

To: Guerriero, Margaret[guerriero.margaret@epa.gov]
Sent: Thur 3/3/2016 3:11:15 PM
Subject: Action Items from March 2 Conference Call between EPA and Lac du Flambeau Band

Attendees:

- [REDACTED] Larry Warwonowicz
- [REDACTED] Kristin Hanson
- [REDACTED] Dee Allen
- [REDACTED] Margaret Guerriero
- [REDACTED] Mike Harris
- [REDACTED] Bob Egan
- [REDACTED] Sherry Kamke
- [REDACTED] Erik Olson
- [REDACTED] Gary Victorine

Summary:

1. EPA plans to have vapor intrusion sampling done soon, while hotel is vacant. EPA contractor will be doing this sampling;
2. EPA's contractor will be developing, as appropriate, one or more ideas for possible interim remedial measures at the site; this should be included in contract report mid-April;
3. LDF says REI well data appears to be missing x-y coordinates; EPA (Bob E.) will look into this matter and get this information from WDNR;

(update: WDNR's Chris Saari has tasked REI to submit location information in the format required by DNR regs. REI was using a coordinate system not familiar to Chris. In addition,

Bob E. will check with BERS, our contractor, to see what capabilities it has to convert different formats of location coordinates into something useable for figure generation.)

4. EPA will have Bristol observe the next round of REI well drilling to audit the activities and watch the cuttings as they come up.
5. EPA will work with DNR to develop an overall schedule for the investigation;
6. Three meetings proposed:
 - a. Monthly Tribe/EPA/State technical meeting: First few, or at least the first one, will be face-to-face hopefully coordinated with timing of on-site sampling activities, likely teleconferences after that except for certain milestones. Target first meeting third or fourth week of March, to coincide with EPA's Bristol sampling activities. Bob E. to work with WDNR to set up recurring teleconference.
 - b. Communication Meeting: This would be Tribe/EPA/State/REI/Kozaks. In near future, possibly to dovetail with monthly technical meeting. No discussion of schedule for follow-up meetings. EPA stated that it believes WDNR is in best position to set this meeting up.
 - c. Tribe/EPA coordination meetings. Proposed to be quarterly.
7. File sharing for site monitoring data: WDNR is looking into this with REI. This would allow all parties to simultaneously all have access to the same data. It is expected that there might be glitches when this system is first started, however, as long as technical problems are worked out the Tribe would be comfortable with accepting this mechanism as a means of official submittal to the Tribe.
8. Previously closed LUST sites on the Reservation: EPA working with WNDR to identify sites and authorities (i.e., which ones are regulated under RCRA Subtitle I and which ones are not).
9. EPA to send copy of proposed new Bristol task order to Larry W.
10. Bob E. will work with WDNR with respect to obtaining available REI field notes.